

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. <b>40</b>		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
John F. Kennedy Space Center, NASA Procurement Office – ODIN – OP-OS-ODIN Kennedy Space Center, FL 32899					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  OAO Corporation 7375 Executive Place Seabrook, MD 20706-2278				(x) 9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.  <b>NAS5-98144/NNK05OA12D</b>	
				10B. DATED (SEE ITEM 13)  December 1, 2004	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p><input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>NAS5-98144 Contract Clause C.7 Technology Refreshment Process and FAR Clause 52.212-4 Contract Terms and Conditions-Commercial Items, (c) Changes</b>					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
<b>Stennis Space Center --- ODIN SERVICES</b>  <b>Technology Infrastructures: Change Payment Schedule for SWR XK59 5TMP 00</b>					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Sheryl K. Weimann Contracts Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>MARJORIE ANN NELSON</b> CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR <i>Sheryl K. Weimann</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>10/31/05</i>		16B. UNITED STATES OF AMERICA BY <i>Marjorie Ann Nelson</i> (Signature of Contracting Officer)	
				16C. DATE SIGNED <i>11/1/05</i>	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

1. Modification No. 19 incorporated SWR XK59 5TMP 00 into this Delivery Order at a firm fixed price of \$71,472.80.
2. Due to circumstances beyond the Contractor's control, the payment schedule in Modification No. 19 is hereby amended at no change in price.
3. Payment Schedule: Invoicing and Payment for Modification 19 will be made in accordance with Master Contract NAS5-98144, FAR 52.212-4: Commercial Items (May 1997) (Modified) in accordance with the following:

**Phase 1:**

Payment of \$33,427.72 shall be paid upon receipt of all material as verified by the DOCOTR or designee.

**Phase 2:**

Payment of \$31,607.00 shall be paid after all fiber cable has been installed from B1201 to the last manhole and then terminated and placed in LGX panel in B1201 as verified by the DOCOTR or designee.

**Phase 3:**

Payment of \$6,438.08 shall be paid when equipment rack, fiber panel, fiber couplers, fiber terminations have been placed and fiber tested and job completion verified by the DOCOTR or designee.

4. All other terms and conditions remain unchanged.